

## During the Audit Requests

<b>SI No</b>	<b>DRL/Checkpoint</b>	<b>Description/Comments</b>	<b>Requested</b>	<b>Shared</b>	<b>Comments</b>
1	Bank Statements	Bank Statements	By: Partner1 On: 2025-12-15	By: GBRTUser1 On:	
2	Financial Statements - Consolidated	Consolidated statements attached.	By: Partner1 On: 2025-12-15	By: GBRTUser1 On:	
3	Board Resolutions	Board Resoultions	By: AuditAssistant On: 2025-12-15	By: GBRTUser1 On:	
4	Investment	Please find the Investment details	By: AuditAssistant On: 2025-12-15	By: GBRTUser1 On:	
5	Accounts Receivable Schedule	Please find the Account Receivable schedule attached herewith.	By: AuditAssistant On: 2025-12-15	By: GBRTUser1 On:	
6	Accounts Payable Invoices	Please find the Invoices attached herewith.	By: Partner1 On: 2025-12-15	By: GBRTUser1 On:	